

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					VOUCHER NO.						
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION FEDERAL PUBLIC DEFENDER'S OFFICE Central District of California 321 East Second Street Los Angeles, California 90012 (213) 894-2854				DATE VOUCHER PREPARED 05/02/2024			SCHEDULE NO.						
				CONTRACT NUMBER AND DATE			PAID BY						
				REQUISITION NUMBER AND DATE									
PAYEE'S NAME AND ADDRESS Sharon Seffens				DATE INVOICE RECEIVED									
				DISCOUNT TERMS									
				PAYEE'S ACCOUNT NUMBER									
				GOVERNMENT B/L NUMBER									
SHIPPED FROM		TO		WEIGHT									
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUAN-TITY		UNIT PRICE COST PER		AMOUNT (1)			
05/02/2024				US v. Rundo, et al. 2:18-cr-00759-CJC 04/30/2024 - Hearing re motion for bail pending appeal ***DAILY - 1st COPY RATE***									
(Use continuation sheet(s) if necessary)										(Payee must NOT use the space below)		TOTAL	
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES							
<input type="checkbox"/> PROVISIONAL		= \$		= \$1.00									
<input type="checkbox"/> COMPLETE		BY 2											
<input type="checkbox"/> PARTIAL													
<input type="checkbox"/> FINAL		Erin M. Murphy				Amount verified; correct for							
<input type="checkbox"/> PROGRESS		TITLE				(Signature or initials)							
<input type="checkbox"/> ADVANCE		Deputy Federal Public Defender											
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.													
(Date)		Annabel Alvarez				Administrator							
		(Authorized Certifying Officer) 2				(Title)							
ACCOUNTING CLASSIFICATION													
24 -092300-F09CACF -F09CACF -2532													
PAID BY		CHECK NUMBER ON ACCOUNT OF U.S. TREASURY				CHECK NUMBER ON (Name of bank)							
		CASH DATE				PAYEE 3							
1 When stated in foreign currency, insert name of currency.						PER							
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.													
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John						TITLE							
Previous edition usable.													
NSN 7540-00-900-2234													
PRIVACY ACT STATEMENT													
The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.													